

BILL NO. 72-03-01

WITHDRAWN

APPROPRIATION ORDINANCE NO. A-_____

AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of The Cumulative Capital Improvement Fund of The 1972 Budget of the City of Fort Wayne

WHEREAS, the City of Fort Wayne has under construction a new Fire Station Number 1 for which there are no monies appropriated for furnishings and equipment; and

WHEREAS, there are sufficient funds in the unexpended and unappropriated balance of The Cumulative Capital Improvement Fund:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of The Cumulative Capital Improvement Fund the sum of \$25,000.00 to the following accounts:

Account No. 45-3-34 - Landscaping & Greenhouse Supplies	\$ 8,500.00
Account No. 45-4-44 - Materials, General	950.00
Account No. 45-7-721- Furniture & Fixtures	15,250.00
Account No. 45-7-726- Other Equipment	300.00
	\$25,000.00

SECTION 2. That the unexpended and unappropriated balance of The Cumulative Capital Improvement Fund of the 1972 Budget of The City of Fort Wayne is hereby reduced in the amount of \$25,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Councilman

APPROVED AS TO FORM
AND LEGALITY,

Karl W. O.
CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____ the _____ day of _____ 19_____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by _____ seconded by _____ and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

AYES _____, NAYS _____, ABSTAINED _____, ABSENT _____ to-wit:

Burns	_____	_____	_____	_____
Hinga	_____	_____	_____	_____
Kraus	_____	_____	_____	_____
Nuckols	_____	_____	_____	_____
Moses	_____	_____	_____	_____
Schmidt, D.	_____	_____	_____	_____
Schmidt, V.	_____	_____	_____	_____
Stier	_____	_____	_____	_____
Talarico	_____	_____	_____	_____

Date _____ CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. _____ on the _____ day of _____, 19_____.

ATTEST: (SEAL)

CITY CLERK	PRESIDING OFFICER
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the _____ day of _____, 19_____-at the hour of _____ o'clock _____ M., E.S.T.	

CITY CLERK

Approved and signed by me this _____ day of _____ 19_____.
at the hour of _____ o'clock _____ m., E.S.T.

MAYOR

COMMON COUNCIL OF THE CITY OF FORT WAYNE

BILL NO. 72-03-

APPROPRIATION ORDINANCE NO. A-_____

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WHEREAS, there are sufficient funds in the unexpended and unappropriated balance of The Cumulative Capital Improvement Fund:

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Councilman

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM Controller's Office

March 13, 1972

TO: David Keller, City Attorney

SUBJECT:

Please prepare an appropriation ordinance which would appropriate the amount of \$25,000.00 from the unexpended and unappropriated balance of The Cumulative Capital Improvement Fund.

Appropriate and establish the following accounts in the Cumulative Capital Improvement Fund:

Account No. 45-3-34 - Landscaping & Greenhouse Supplies -	\$ 8,500.00
Account No. 45-4-44 - Materials, General	- 950.00
Account No. 45-7-721 - Furniture & Fixtures	15,250.00
Account No. 45-7-726 - Other Equipment	<u>300.00</u>
	\$25,000.00

This appropriation is necessary due to the fact that monies were not appropriated for furnishings and equipment for the new Fire Station Number 1.

It will be necessary to advertise this appropriation and to submit it to the State Tax Board for approval.

Sincerely,

Edward G. Kammler
Edward G. Kammler, CITY CONTROLLER

EGK/ar

By G.
Carling

Date March 13, 1972

TO THE CITY CONTROLLER:

The Fire

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 25,000.00 from

Account No. Cumulative Capital Improvement Title _____ to

Account No. See Listing Below Title _____.

Reason for Transfer _____

45-3-34 - Landscaping & Greenhouse Supplies - \$8,500.00

45-4-44 - Materials General - 950.00

45-7-721 - Furniture & Fixtures - 15,250.00

45-7-726 - Other Equipment - 300.00

Monies were not appropriated for furnishings & equipment for new No. 1

Fire Station.

Howard Bailes - Board of Public Safety
J. D. Powell - Board of Public Works
Walter S. Roemke

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.